

1941

Sept. 30

D.A. #540

Discount

Interest

P

1557

P

905

P

652

Camp Expense Fundry

P

1083

Camp Truck

P

1000

Camp Petty Cash

P

2083

Camp Blankets

P

900

Camp Expense

P

324

Camp Receipts

P

131550

Camp Tannawakom

P

132774

Camp Expense

P

150

Expense Fundry

P

150

Camp Expense

P

147

Expense Fundry

P

452

Postage

P

121

Cash Petty

P

720

Camp Salaries

P

10350

Camp Receipts

P

10350

Camp Truck

P

393

Notepaper

P

393

Oct. 2

Canadian Bank of Commerce C17

P

2126

Interest

P

2126

Lighting

P

2187

Business Properties Ltd.

P

2187

July and August

7.1

Operating a/c

1762.16

Co. Advertising

1566 *

Sitting suits

1464 A

Camp Expenses

3232

Camp Salaries

25755

Exchange

151

Expenses Laundry

2930 ✓

Trav. & Expt.

520 P

Insurance

1500 ✓

Lighting

2187 U

Micrographing

1469 ✓

Postage

1069 ✓

Printing and Stationery

100 ✓

Repairs

3115 R

Salaries

89382 S

Scholarships

36000 ✓

Telephone

1994 ✓

Unemployment Insurance

577 ✓

Residence Furnishing

2254 B

(Deprec.) (Pl. Control)

New Equipment (Deprec.)

1257 F

Camp Receipts

29775

Camp Truck

91

Crests

465

Discounts

1568

Handicraft

735

Interest

1608

Notepaper

393

Rentals

1000

Co. Operating a/c

35635

Private Ledger Control

140781

Co. Operating a/c

140781

Private Ledger Control
 or Life Insurance (J. List)
 Writing off bad debt - J. List

35470

35470

ONTARIO ARCHIVES
 TORONTO

File

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10,1

[illegible]

October 1906

May 1907

STAFF

SALARY FOR YEAR

Mrs Scott Paff	\$800.00
Miss Gertrude Philp	400 .00
" Florence Withrow	
" Charlotte Ross	352.05
Mrs. W. H. Hincks	
Miss Mills	61 .00
Dr. Leila A. Davis	
Miss Armington	200.00

TREASURER

Mrs. Burwash

SECRETARY

Miss M. Thrall 300.00

2113 05

THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

Statement of Profit and Loss

1907 - 1908.

✓ Bad Debts	1.25	
Advertising	473.41	
✓ Caretaking	453.20	- 448. + 5.20
Sundry Expenses	57.97	
Invitation Account	5.00	
✓ Heating Account	269.60	
✓ Lighting	113.92	
Magazines	2.00	
Postage	60.00	
Printing and Stationery	214.27	
✓ Salary Account	2490.09	



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